



Consultants in Engineering and Environmental Sciences

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FAX TRANSMISSION COVER PAGE

FAX # 360-479-5961

To: Janet Lunceford Date: January 31, 2002
From: Ken Brown
Reqt By:
Project Number:
Project Name: Sesko Property
Phone: 478-5213
Fax #: 478-7257
cc:
Total # of Pages:

I FAXED I DRAFTED I INCORPORATE REQUEST PLEASE REPLY I ENCLOSURE THIS
BUCKLE FLOOR PLAN NOT BE SENT

Comments/Message

Attached is a preliminary copy of the payment request approval, as well as a copy of the request. Peter and I think that the 82% seems reasonable. Do you agree?

Also attached is a more accurate drawing of the boats. I measured them very carefully with respect to the survey points marked on the log.

I spoke with Bill at the site on Wednesday. He plans to move the sailboat by Thursday. He said he didn't own the 10 x 40 boat and didn't want it. The one that is stung to the crane is a rental boat that he said he would like to keep.

This facsimile is confidential and may not be copied or passed on to any other recipient or the person to whom it is addressed without prior written permission from Parametric, Inc. Telecommunications Department. Thank you.

Business Facsimile Through Electronic Ownership

January 7, 2002
PMX# 235-1896-054

PRELIMINARY

Ms. Janet Lunceford
City of Bremerton Fire Department
817 Pacific Avenue
Bremerton, Washington 98337

Re: Sesko Property Abatement Project - BRC Progress Payment

Dear Janet:

The following is a summary of the BRC billing and payments based on our records.

Contract Amount	\$158,571.69
Progress Payment Number 1	\$ 32,726.42
BRC Progress Request No. 2 (Arsenal)	\$ 60,088.24
BRC Progress Request No. 2 (Crescentia)	\$ 37,904.90
Total BRC Progress Request No. 2	\$ 97,993.14
Payment Request 1+2 Total	\$130,719.56
Payment Request 1+2 Percentage of Total	82.4%

The above percentage is based on the contract amount of \$158,571.69 that includes \$1,893.50 (including tax) for Hazardous waste testing. This will probably not be required. Subtracting this from the contract amount results in \$156,678.19. Using this contract amount, the Payment Request 1 and 2 is for 83.4%.

Please let me know if you accept and/or believe this to be a reasonable billing.

Please contact me at (360) 850-5365 or via email for any questions.

Sincerely,
PARAMETRIX, INC.

Peter Battuello
Project Manager

BREMERTON, WA 98337-2355 PMX# 235-1896 Progress Payment # 054-1896-054-Sesko - Property Abatement Phase 02 Crest Mtn. 1st floor residential 2nd floor abated 2nd floor 01 doc